

EXHIBIT C

**INVOICE**

Invoice No: 00132240
 Invoice Date: 08/14/2008
 Page: 1

Lehman Brothers Bank, FSB
 1000 West St, Ste 200
 Wilmington DE 19801-1643

Customer Number: 0000500310
 Contract Number:
 Purchase Order:

Please Remit To:
 Open Solutions Inc.
 P.O. Box 33473
 Hartford, CT 06150 - 3473

Amount Due: \$109,563.25

Amount Remitted

Payment Terms: Due Upon Receipt

For billing questions, please call (860) 815-5274
 Email: ar@opensolutions.com

Invoice Number: 00132240

Trans Date	Line Description	Unit Price	Units	License/ Hardware	Services	Maintenance	Extended Amount
	25% Professional Services/Implementation/Training DPSA 2099						
	1 RSA Risk Based Authentication Implementation				\$1,250.00		
	2 Wolters Kluwer Banker System Deposit Forms Professional Services				\$375.00		
	3 Wolters Kluwer Banker System Retirement Forms (IRA) Professional Services				\$187.50		
	4 cView Dynamic Messaging Manager In-House Implementation & Setup				\$2,443.75		
	5 Digital Document Systems Reports Module Implementation				\$623.75		
	6 Digital Document Systems Base Archive Implementation				\$623.75		
	7 Digital Document Systems Imaging Module Implementation				\$623.75		
	8 Systems Integration-Staging				\$200.00		
	9 e-CB Base Consumer Suite In-House Implementation				\$3,750.00		
	10 e-CB PSCU In-house Implementation				\$875.00		

Pg 3 of 4
INVOICE

Bill To:

Lehman Brothers Bank, FSB

Page:

2

Invoice No:

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Trans Date	Line Description	Unit Price	Units	License/ Hardware	Services	Maintenance	Extended Amount
	11 General Ledger.NET Implementation				\$2,400.00		
	12 Implementation Item Processing Center				\$1,875.00		
	13 ATM Real Time Network Interface Software Implementation				\$2,500.00		
	14 Business Intelligence OpenData Implementation Fee				\$4,962.50		
	15 Positive Pay Implementation				\$450.00		
	16 The Complete Banking Solution Implementation				\$35,970.75		
	17 Professional Services Template Branding Consumer Suite				\$625.00		
	18 Professional Services - Digital Document Systems				\$187.50		
	Scanner Workstation Installation and Setup						
	19 Bisys Documents Professional Services				\$1,250.00		
	Internet Banking, Web API- One Time Setup						
	20 Bisys Documents Professional Services				\$1,500.00		
	Statements- One Time Setup Fee						
	21 Professional Services Internet Banking Conversion				\$2,500.00		
	22 Open Solutions Professional Services Block of Hours				\$3,750.00		
	23 Professional Services-OSI Implementation				\$6,250.00		
	24 Professional Services - Performance Improvement Group				\$20,000.00		
	Enhanced Disaster Recovery Fee						
	25 Open Solutions 'Best Practices' Consulting				\$10,000.00		
	26 Open Solutions 'Best Practices' Consulting				\$2,500.00		
	Security and Authorizations Review						
	27 Professional Services - Training Group				\$250.00		

Pg 4 of 4
INVOICE**Bill To:**

Lehman Brothers Bank, FSB

Page:

3

Invoice No:

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08/14/2008

Trans Date	Line Description	Unit Price	Units	License/ Hardware	Services	Maintenance	Extended Amount
	New Client Consumer Suite Training						
	28 Professional Services - Training Group				\$187.50		
	RSA Authentication Web Training						
	29 Application Servers-OSI Software load and Test/Set-up Implementation				\$1,875.00		
	30 Digital Document Systems Base eArchive Training Fee				\$281.25		
	31 Digital Document Systems eImaging Training Fee				\$187.50		
	32 Digital Document Systems eReports Training Fee				\$187.50		
	33 Digital Document Systems eStatements Training Fee				\$125.00		
	34 Financial Accounting Systems Advanced Report Writer Training Fee				\$150.00		
	35 General Ledger.NET Training				\$650.00		
	36 Standard Core "Train the Trainer" Training				\$9,000.00		
	Total Gross			\$0.00	\$120,567.00	\$0.00	\$120,567.00
	Less Discount			\$0.00	(\$11,003.75)	\$0.00	(\$11,003.75)
	Total Net			\$0.00	\$109,563.25	\$0.00	\$109,563.25
	Invoice Total			\$0.00	\$109,563.25	\$0.00	\$109,563.25

Payments Received

Total Due

\$109,563.25